

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.94,937/- (Rupees ninety four thousand and nine hundred and thirty seven only) for the months of June & July '2011 – Sanctioned – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1408

Dated:09-08-2011

Read

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad, Bill.Nos.46419, 46418, 46416, 46417 etc., dated.31-06-2011.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.94,937/- (Rupees ninety four thousand and nine hundred and thirty seven only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of Petrol, Diesel and Oil supplied for the months of June & July '2011 to the Govt. vehicle being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAJESWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction,  
Basheer Bagh Road, Hyderabad.  
The Health, Medical and Family Welfare (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to file.

//forwarded:: by order//

SECTION OFFICER

(P.T.O. for Annexures)

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ANNEXURE-I

G.O.Rt.No: 1408 , Health, Medical and Family Welfare (OP.II) Department, Dated:09.08.2011

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. For 6/2011	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405	Spl. C.S. to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	15,334.00
2	AP 09BL 306	Prl., Secy. to Govt.	200Ltrs. (Petrol)	160 Ltrs. (Petrol)	11,757.00
3.	AP09F 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	9,810.00
4.	AP9B 5725	Auto Dept	160 Lts. (Petrol)	144 Ltrs (Petrol)	11,576.00
				Total:	Rs.48,477.00

Total Rs.48,477.00 (Rupees forty eight thousand four hundred and seventy seven only)

ANNEXURE-II

G.O.Rt.No , Health, Medical and Family Welfare (OP.II) Department, Dated: .08.2011

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. For 7/2011	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405	Spl. C.S. to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	15,205.00
2	AP 09BL 306	Prl., Secy. to Govt.	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	15,030.00
3.	AP09F 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	7,613.00
4.	AP9B 5725	Auto Dept	160 Lts. (Petrol)	102 Ltrs (Petrol)	8,612.00
				Total:	Rs.46,460.00

Total Rs.46,460.00 (Rupees forty six thousand four hundred and sixty only)

Grand Total (48,477+46,460) Rs.94,937/- (Rupees ninety four thousand and nine hundred and thirty seven only)

V. RAJESWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT

//forwarded:: by order//

SECTION OFFICER